# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD(PW) Department - Cost towards telephone charges of Irrigation & CAD Department - Used by the Officers - Expenditure - Sanctioned.

# **IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

G.O.Rt.No. 225

Pated: 23-04-2010
Read the following:-

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### ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.32,617/- (Rupees Thirty two thousand six hundred and seventeen only) towards the telephone charges of the following telephone Nos. used by the officers during the month February 2010.

Sl.No. Telephone No.		o. Bill date	Bill date Expenditure			Used by	
1.	23452411	06.04.2010		Rs. 711	5-00	Secy (AD) (Office)	
2.	23452471	06.04.20	010	Rs. 146	6-00	Secy(AD) Fax( office)	
3.	23452529	06.04.2010		Rs. 1599-00		Prl.Secy (IRR) Office	
4.	23453511	06.04.2010		Rs. 1600-00		Prl.Secy,(IRR) Fax ( office)	
5.	23450857	06.04.20	010	Rs. 159	9-00	Prl Secy.(Progects) office	
6.	23450666	06.04.20	010	Rs. 163	9-00	Prl Secy.(Progects) Fax (office)	
7.	23454327	06.04.20	010	Rs. 91	.0-00	Advisor(R) (office)	
8.	23450436	06.04.2010		Rs. 160	0-00	Secy. (RRM) (office)	
9.	23456819	06.04.20	010	Rs. 154	0-00	Joint.Secretary(T) (office)	
10.	23453094	06.04.2010	Rs.	1295-00	C.T.E (	(office)	
11.	23450437	06.04.2010	Rs.	469-00	Adviso	r (T)	
12.	23450218	06.04.2010	Rs.	972-00	Spl Sed	cy.(AKJ)(Residence)	
13.	23412078	06.04.2010	Rs.	768-00	Secy. (	(RRM)(Residence)	
14.	23418447	06.04.2010	Rs.	5821-00	Secy.(A	AD)(Residence)	
15.	23412817	06.04.2010	Rs.	1130-00	Spl Sec	cy (AKJ) Residence	
16.	23410353	06.04.2010	Rs.	659-00	Spl Se	cy (CC) Residence	
17.	27666423	06.04.2010	Rs.	944-00	Joint s	ecretary(T)(Residence)	
17.	27117638	06.04 <u>.</u> 2010	Rs.	1491-00	Consul	tant(Residence)	
Total <u>Rs.32,617-00</u>							
(Rupees Thirty two thousand six hundred and seventeen only)							

(Rupees Thirty two thousand six hundred and seventeen only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

- 3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# KSPV PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

# To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order/

SECTION OFFICER